

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 11, 2022**

**Chapter 13 Case # 16-33113**

Re: PAULINE TOMLINSON  
1060 WILSON AVENUE  
TEANECK, NJ 07666

Atty: WALTER D. NEALY P.C.  
100 SOUTH VAN BRUNT ST  
SUITE 2-C  
ENGLEWOOD, NJ 07631

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$76,780.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/20/2016	\$718.00	1495607951	01/26/2017	\$719.00	1495608150
03/06/2017	\$719.00	1495608369	03/24/2017	\$719.00	1495608485
05/04/2017	\$719.00	1495608730	05/31/2017	\$719.00	1495608886
06/27/2017	\$719.00	1495609070	07/31/2017	\$1,400.00	1495609238
09/07/2017	\$1,400.00	1495609526	10/04/2017	\$1,400.00	1495609700
11/01/2017	\$1,400.00	1495609884	12/01/2017	\$1,400.00	1495610062
01/10/2018	\$1,400.00	1495610374	02/16/2018	\$1,400.00	1495610539
03/06/2018	\$1,400.00	1495610670	04/05/2018	\$1,400.00	1495610881
05/10/2018	\$1,400.00	1495611058	06/12/2018	\$1,300.00	1495611301
07/09/2018	\$1,400.00	1495611520	08/10/2018	\$1,300.00	1495611669
09/12/2018	\$1,400.00	1495611982	11/14/2018	\$1,400.00	1495612341
12/14/2018	\$1,400.00	1495612504	01/15/2019	\$1,400.00	1495612698
02/12/2019	\$1,400.00	1495612876	03/25/2019	\$1,400.00	1495613063
03/29/2019	\$1,400.00	1495613138	04/30/2019	\$1,400.00	1495613292
05/13/2019	\$1,400.00	1495613379	06/11/2019	\$1,400.00	1495613552
07/16/2019	\$1,400.00	1495613715	08/13/2019	\$1,400.00	1495613883
09/12/2019	\$1,400.00	1495614060	10/15/2019	\$1,400.00	1495614185
11/13/2019	\$1,400.00	1495614276	12/16/2019	\$1,400.00	1495614458
01/10/2020	\$1,400.00	1495614562	02/19/2020	\$1,400.00	1495614742
03/04/2020	\$1,400.00	1495614835	04/14/2020	\$1,400.00	1466609535
05/26/2020	\$1,400.00	1466609677	06/11/2020	\$1,400.00	1466609790
07/23/2020	\$1,400.00	1466917481	08/25/2020	\$1,400.00	1466917660
09/30/2020	\$1,400.00	1466917924	10/14/2020	\$1,400.00	1495614947
12/16/2020	\$1,400.00	1498506630	01/20/2021	\$1,400.00	1495615304
03/01/2021	\$1,400.00	1495615430	03/17/2021	\$1,400.00	1495615553
04/02/2021	\$1,400.00	1466611002	05/11/2021	\$1,400.00	1495615813
09/28/2021	\$2,448.00	1633113-1107	09/28/2021	\$1,345.00	1633113-1106
10/13/2021	\$1,400.00	1495616622	11/18/2021	\$1,400.00	1495616815
12/16/2021	\$1,400.00	1495616953	01/27/2022	\$1,400.00	1495617131

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Total Receipts: \$77,225.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$77,225.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,443.06	
ATTY	ATTORNEY	ADMIN	3,000.00	100.00%	3,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA NA	UNSECURED	24,828.98	*	1,829.34	
0002	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	3,117.30	100.00%	3,117.30	
0003	BANK OF AMERICA	UNSECURED	7,457.36	*	549.47	
0004	CAP1/VLCTY	UNSECURED	0.00	*	0.00	
0005	CBNA	UNSECURED	0.00	*	0.00	
0006	LVNV FUNDING LLC	UNSECURED	956.97	*	66.98	
0007	LVNV FUNDING LLC	UNSECURED	0.00	*	0.00	
0008	COMENITY BANK/AVENUE	UNSECURED	0.00	*	0.00	
0009	DISCOVER BANK	UNSECURED	6,309.09	*	464.86	
0010	DEPARTMENT STORES NATIONAL BANK	UNSECURED	3,345.63	*	246.50	
0011	FIRST DATA	UNSECURED	0.00	*	0.00	
0012	FRD MOTOR CR	UNSECURED	0.00	*	0.00	
0013	HAFNADIOR ENTERPRISES	UNSECURED	310,500.26	*	19,803.51	
0014	UNITED STATES TREASURY/IRS	PRIORITY	5,000.37	100.00%	5,000.37	
0016	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURI	0.00	100.00%	0.00	
0017	PNC MORTGAGE	MORTGAGE ARRI	33,795.40	100.00%	33,795.40	
0018	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	217.97	*	11.49	
0020	SYNCB/BP	UNSECURED	0.00	*	0.00	
0021	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	2,195.62	*	161.78	
0022	SYNCB/SYNCB	UNSECURED	0.00	*	0.00	
0023	TERRENCE MINGO	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,389.06	*	323.38	
0026	WEBBANK/DFS	UNSECURED	0.00	*	0.00	
0028	BAYVIEW FINANCIAL LOAN	UNSECURED	0.00	*	0.00	
0029	HAFNADIOR ENTERPRISES	UNSECURED	0.00	*	0.00	
0030	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0031	SYNCB/BP	UNSECURED	0.00	*	0.00	
0032	SYNCB/JCP	UNSECURED	0.00	*	0.00	
0033	UNITED STATES TREASURY/IRS	UNSECURED	0.00	*	0.00	

Total Paid: \$72,813.44

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA	03/16/2020	\$18.02	844914	04/20/2020	\$27.47	846862
	05/18/2020	\$26.08	848779	06/15/2020	\$26.08	850460
	07/20/2020	\$26.85	852248	08/17/2020	\$26.78	854122
	09/21/2020	\$26.81	855929	10/19/2020	\$26.80	857817
	11/16/2020	\$26.81	859609	01/11/2021	\$26.81	863225
	02/22/2021	\$26.77	864890	04/19/2021	\$80.49	868422
	07/19/2021	\$27.25	873935	10/18/2021	\$73.82	879122
	11/17/2021	\$27.54	880833	12/13/2021	\$27.52	882469
	01/10/2022	\$27.57	884125			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
BANK OF AMERICA NA	03/16/2020	\$59.98	844349		04/20/2020	\$91.47	846295
	05/18/2020	\$86.86	848266		06/15/2020	\$86.84	849954
	07/20/2020	\$89.25	851701		08/17/2020	\$89.26	853589
	09/21/2020	\$89.25	855356		10/19/2020	\$89.26	857274
	11/16/2020	\$89.26	859076		01/11/2021	\$89.26	862748
	02/22/2021	\$89.25	864267		04/19/2021	\$267.90	867811
	07/19/2021	\$90.71	873393		10/18/2021	\$245.77	878600
	11/17/2021	\$91.68	880309		12/13/2021	\$91.67	881966
	01/10/2022	\$91.67	883606				
BAYVIEW LOAN SERVICING	10/16/2017	\$458.10	789082		11/20/2017	\$138.06	790733
	12/18/2017	\$111.26	792688		02/20/2018	\$111.26	796439
	03/19/2018	\$111.25	798252		04/16/2018	\$111.26	800128
	05/14/2018	\$111.85	802035		06/18/2018	\$203.17	803942
	07/16/2018	\$98.74	805923		08/20/2018	\$106.33	807827
	09/17/2018	\$101.24	809803		10/22/2018	\$109.03	811726
	12/17/2018	\$105.99	815579		01/14/2019	\$106.00	817497
	02/11/2019	\$105.99	819391		03/18/2019	\$106.00	821357
	04/15/2019	\$211.99	823390		05/20/2019	\$105.99	825365
	06/17/2019	\$107.91	827398		07/15/2019	\$107.91	829247
	08/19/2019	\$107.90	831200		09/16/2019	\$107.91	833231
	10/21/2019	\$110.71	835236		11/18/2019	\$61.45	837326
DEPARTMENT STORES NATIONAL BANK	03/16/2020	\$8.08	845063		04/20/2020	\$12.33	847012
	05/18/2020	\$11.70	848901		06/15/2020	\$11.70	850586
	07/20/2020	\$12.05	852389		08/17/2020	\$11.99	854254
	09/21/2020	\$12.06	856072		10/19/2020	\$12.01	857950
	11/16/2020	\$12.03	859744		01/11/2021	\$12.03	863345
	02/22/2021	\$12.01	865043		04/19/2021	\$36.11	868575
	04/19/2021	(\$36.11)	868575		04/19/2021	\$36.11	869689
	07/19/2021	\$12.22	874075		10/18/2021	\$33.12	879271
	11/17/2021	\$12.35	880981		12/13/2021	\$12.36	882612
	01/10/2022	\$12.35	884266				
DISCOVER BANK	03/16/2020	\$15.24	845075		04/20/2020	\$23.24	847018
	05/18/2020	\$22.07	848908		06/15/2020	\$22.07	850594
	07/20/2020	\$22.68	852397		08/17/2020	\$22.68	854261
	09/21/2020	\$22.68	856078		10/19/2020	\$22.68	857956
	11/16/2020	\$22.68	859752		01/11/2021	\$22.68	863353
	02/22/2021	\$22.69	865048		04/19/2021	\$68.06	868582
	07/19/2021	\$23.05	874082		10/18/2021	\$62.45	879277
	11/17/2021	\$23.30	880988		12/13/2021	\$23.29	882619
	01/10/2022	\$23.32	884271				
HAFNADIOR ENTERPRISES	03/16/2020	\$750.10	845191		04/20/2020	\$1,143.94	847130
	05/18/2020	\$1,086.04	849007		06/15/2020	\$1,086.02	850696
	07/20/2020	\$1,116.15	852507		08/17/2020	\$1,116.28	854368
	09/21/2020	\$1,116.15	856193		10/19/2020	\$1,116.25	858068
	11/16/2020	\$1,116.21	859864		01/11/2021	\$1,116.19	863457
	02/22/2021	\$1,116.23	865172		03/15/2021	\$5.55	866996
	04/19/2021	\$3,344.57	868712		07/19/2021	\$1,134.43	874193
	10/18/2021	\$3,073.45	879386		11/17/2021	\$1,146.49	881101
	12/13/2021	\$1,146.50	882723		01/10/2022	\$1,146.41	884375
	02/02/2022	(\$3,073.45)	879386				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LVNV FUNDING LLC	04/20/2020	\$5.85	847233	06/15/2020	\$6.69	850783
	08/17/2020	\$6.87	854459	10/19/2020	\$6.88	858158
	01/11/2021	\$6.88	863538	04/19/2021	\$13.77	868810
	04/19/2021	(\$13.77)	868810	04/19/2021	\$13.77	869686
	07/19/2021	\$3.50	874279	10/18/2021	\$9.47	879469
	12/13/2021	\$7.07	882807			
MIDLAND CREDIT MANAGEMENT, INC.	04/19/2021	\$22.28	868857	07/19/2021	\$8.02	874320
	10/18/2021	\$21.74	879510	11/17/2021	\$8.11	881221
	12/13/2021	\$8.09	882840	01/10/2022	\$8.13	884488
MIDLAND FUNDING LLC	03/16/2020	\$5.39	844311	04/20/2020	\$8.24	846258
	05/18/2020	\$7.80	848232	06/15/2020	\$7.81	849921
	07/20/2020	\$8.03	851666	08/17/2020	\$8.01	853557
	09/21/2020	\$8.05	855326	10/19/2020	\$8.00	857243
	11/16/2020	\$8.03	859053	01/11/2021	\$8.03	862722
	02/22/2021	\$8.02	864238			
PNC MORTGAGE	10/16/2017	\$4,966.42	789569	11/20/2017	\$1,496.74	791340
	12/18/2017	\$1,206.14	793247	02/20/2018	\$1,206.14	796984
	03/19/2018	\$1,206.15	798818	04/16/2018	\$1,206.14	800676
	05/14/2018	\$1,212.55	802596	06/04/2018	(\$1,206.14)	796984
	06/18/2018	\$2,327.37	804525	07/16/2018	\$1,131.06	806478
	08/20/2018	\$1,218.07	808422	09/17/2018	\$1,159.76	810366
	10/22/2018	\$1,248.97	812310	12/17/2018	\$1,214.21	816127
	01/14/2019	\$1,214.20	818060	02/11/2019	\$1,214.21	819963
	03/18/2019	\$1,214.20	821939	04/15/2019	\$2,428.41	823964
	05/20/2019	\$1,214.21	825977	06/17/2019	\$1,236.09	827940
	07/15/2019	\$1,236.09	829801	08/19/2019	\$1,236.10	831815
	09/16/2019	\$1,236.09	833810	10/21/2019	\$1,268.29	835857
	11/18/2019	\$703.93	837917			
PRA RECEIVABLES MANAGEMENT LLC	03/16/2020	\$10.60	8001443	04/20/2020	\$16.17	8001482
	05/18/2020	\$15.36	8001532	06/15/2020	\$15.35	8001591
	07/20/2020	\$15.78	8001651	08/17/2020	\$15.78	8001715
	09/21/2020	\$15.78	8001772	09/21/2020	\$5.20	8001772
	10/19/2020	\$15.76	8001836	11/16/2020	\$15.78	8001892
	01/11/2021	\$15.78	8002011	02/22/2021	\$15.78	8002065
	04/19/2021	\$47.35	8002171	04/19/2021	\$5.49	8002171
	07/19/2021	\$0.80	8002330	07/19/2021	\$16.04	8002330
	10/18/2021	\$43.45	8002481	11/17/2021	\$16.21	8002529
	12/13/2021	\$16.20	8002581	01/10/2022	\$16.21	8002633
UNITED STATES TREASURY/IRS	11/18/2019	\$561.82	8001323	12/16/2019	\$1,327.20	8001362
	01/13/2020	\$1,327.20	8001404	02/10/2020	\$1,327.20	8001441
	03/16/2020	\$456.95	8001481			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 11, 2022.

Receipts: \$77,225.00 - Paid to Claims: \$65,370.38 - Admin Costs Paid: \$7,443.06 = Funds on Hand: \$4,411.56

Base Plan Amount: \$76,780.00 - Receipts: \$77,225.00 = Total Unpaid Balance: \*\*(\$445.00)

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**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.